

CERTIFICATE

2019

To the Clerk of Marion County, State of Kansas
We, the undersigned, officers of
Durham Park Township
certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was approved and adopted as the
maximum expenditures for the various funds for the year 2019; and (3) the
Amount(s) of 2018 Ad Valorem Tax are within statutory limitations for the 2019 Budget.

		2019 Adopted Budget		
Table of Contents:	Page No.	Budget Authority for Expenditures	Amount of 2018 Ad Valorem Tax	County Clerk's Use Only
Computation to Determine Limit for 2019	2			
Alloc of MVT, RVT, and 16/20M Vehicles Tax	3			
Schedule of Transfers	4			
Statement of Indebt. & Lease/Purchase	5			
Fund	K.S.A.			
General	79-1962	6	13,855	3,457 .865
Debt Service	10-113			
Library	12-1220			
Road	68-518c			
Special Road	80-1413			
Noxious Weed	2-1318			
Fire Protection	80-1503			
Special Machinery				
Totals	XXXXXX	13,855	3,457	.865
Budget Summary	7			
Neighborhood Revitalization	8	Resolution required? Vote publication required?		No

Final Assessed Valuation:	County Clerk's Use Only
Durham Park Township	3,340,230
Durham	658,681
0	
Total Assessed Valuation	3,998,911
	No. 1, 2018 Valuation

Assisted by:
Tina D. Spencer
Marion County Clerk
Address:
200 S. Third St., Suite 104
Marion, KS 66861
Email:
tspencer@marioncoks.net

Gordon Christensen Trustee
Dan Church
Robert H. Threlkeld Treasurer

Attest: August 23, 2018

Tina D. Spencer
County Clerk

Governing Body

CPA Summary

Special Road Election held for Mills for years.
First levy in

Durham Park Township

2019

Computation to Determine Limit for 2019

	Amount of Levy
1. Total tax levy amount in 2018	+ \$ 3,358
2. Debt service levy in 2018	- \$ 0
3. Tax levy excluding debt service	\$ 3,358

2018 Valuation Information for Valuation Adjustments

4. New improvements for 2018:	+ 26,250	
5. Increase in personal property for 2018:		
5a. Personal property 2018	+ 63,817	
5b. Personal property 2017	- 79,027	
5c. Increase in personal property (5a minus 5b)	+ 0	
	(Use Only if > 0)	
6. Valuation of property that has changed in use during 2018:	+ 6,414	
7. Total valuation adjustment (sum of 4, 5c, 6)	32,664	
8. Total estimated valuation July 1, 2018	4,004,274	
9. Total valuation less valuation adjustment (8 minus 7)	3,971,610	
10. Factor for increase (7 divided by 9)	0.00822	
11. Amount of increase (10 times 3)	+ \$ 28	
12. 2019 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)	\$ 3,386	
13. Debt service levy in this 2019 budget	0	
14. 2019 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13)	3,386	
15. Consumer Price Index for all urban consumers for calendar year 2017	0.021	✓
16. Consumer Price Index adjustment (3 times 15)	\$ 71	
17. Maximum levy for budget year 2019, including debt service, not requiring 'notice of vote publication' or adoption of a resolution prior to adoption of the budget (14 plus 16)	\$ 3,457	✓

If the 2019 adopted budget includes a total property tax levy exceeding the dollar amount in line 17 you must, prior to adoption of such budget, adopt a resolution authorizing such levy and, subsequent to adoption of such budget, publish notice of vote by the governing body to adopt such budget in the official county newspaper and attach a copy of the published notice to this budget.

In no event will published notice of the vote be required if the total budget year tax levy is \$1,000 or less.

Page No. 3

2019

Durham Park Township

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2017	Current Amount for 2018	Proposed Amount for 2019	Transfers Authorized by Statute
General	Special Machinery	-	-	-	
General	Special Machinery	-	-	-	
Road	Special Machinery	-	-	-	
Total		0	0	0	
Adjustments*					
Adjusted Totals		0	0	0	

*Note: Adjustments are required only if the transfer is being made in 2018 and/or 2019 from a non-budgeted fund.

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2018	Date Due		Amount Due 2018		Amount Due 2019	
					Interest	Principal	Interest	Principal	Interest	Principal
G.O. Bonds										
Total G.O. Bonds				0			0	0	0	0
Other										
Total Other				0			0	0	0	0
Total				0			0	0	0	0

STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION*

[illegible]

***If you are merely leasing/renting with no intent to purchase, do not list—such transactions are not lease-purchases.

Durham Park Township
FUND PAGE FOR FUNDS WITH A TAX LEVY

2019

Adopted Budget General	Prior Year Actual for 2017	Current Year Estimate for 2018	Proposed Budget Year for 2019
Unencumbered Cash Balance January 1	10,096	9,443	10,167
Receipts:			
Ad Valorem Tax	3,322	3,358	XXXXXXXXXXXXXX
Delinquent Tax	2		
Motor Vehicle Tax	216	215	208
Recreational Vehicle Tax	1	1	0
16/20 M Vehicle Tax	29	26	28
Commercial Vehicle Tax	14	15	15
Watercraft Tax	1	1	1
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Building Rental	125		
Cemetery Plot Sales	950		
Interest on Idle Funds	6		
Neighborhood Revitalization Rebate	-14	-27	-21
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	4,652	3,589	231
Resources Available:	14,748	13,032	10,398
Expenditures:			
Officers Pay	360	360	300
Wages/Mowing		1,000	1,000
Publications	550	180	185
Supplies	64	150	150
Cemetery Expense		600	600
Buildings Maintenance	2,408	0	
Insurance	1,623	500	500
Fees	300	75	75
Capital Outlay/Reserves			11,045
Cash Forward (2019 column)			
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)			
Transfer can not exceed 25% Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	5,305	2,865	13,855
Unencumbered Cash Balance Dec 31	9,443	10,167	XXXXXXXXXXXXXX
2017/2018/2019 Budget Authority Amount:	14,367	14,731	13,855
Non-Appropriated Balance			
Total Expenditure/Non-Appr Balance			13,855
Tax Required			3,457
Delinquent Comp Rate: 0.0%			0
Amount of 2018 Ad Valorem Tax			3,457

CPA Summary

NOTICE OF BUDGET HEARING

The governing body of
Durham Park Township
Marion County

will meet on August 20, 2018 at 7:00 p.m. at the Durham Community Center, Durham for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at the Marion County Clerk's Office, 200 S. Third St., Marion and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2019 Expenditures and Amount of 2018 Ad Valorem Tax establish the maximum limits of the 2019 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2017		Current Year Estimate 2018		Proposed Budget 2019		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2018 Ad Valorem Tax	Est. Tax Rate*
General	5,305	0.930	2,865	0.930	13,855	3,457	0.863
Debt Service							
Library							
Road							
Special Road							
Noxious Weed							
Fire Protection							
Special Machinery							
Totals	5,305	0.930	2,865	0.930	13,855	3,457	0.863
Less: Transfers	0		0		0		
Net Expenditure	5,305		2,865		13,855		
Total Tax Levied	3,321		3,358		xxxxxxxxxxxx		
Total Assessed Valuation	3,572,665		3,611,201			4,004,274	
Township Assessed Valuation Only						3,340,230	

Outstanding Indebtedness,

Jan 1	2016	2017	2018
G.O. Bonds	0	0	0
Other	0	0	0
Lease Purchase Principal	0	0	0
Total	0	0	0

*Tax rates are expressed in mills.

Robert L. Unruh
Treasurer

Durham Park Township

2019

2019 Neighborhood Revitalization Rebate

Budgeted Funds for 2019	2018 Ad Valorem before Rebate**	2018 Mil Rate before Rebate	Estimate 2019 NR Rebate
General	3,457	0.863	21
Debt Service			0
Library			0
Road			0
Special Road			0
Noxious Weed			0
Fire Protection			0
			0
			0
			0
			0
TOTAL	3,457	0.863	21

2018 July 1 Valuation: 4,004,274

Valuation Factor: 4,004.274

Neighborhood Revitalization Subj to Rebate: 24,585

Neighborhood Revitalization factor: 24.585

**This information comes from the 2019 Budget Summary page. See instructions tab #12 for completing the Neighborhood Revitalization Rebate table.

AFFIDAVIT OF PUBLICATION

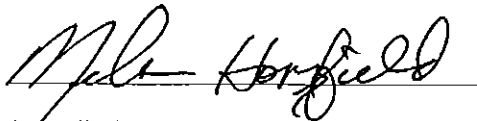
STATE OF KANSAS, MARION COUNTY, ss:

Melvin Honeyfield, being first duly sworn, deposes and says:

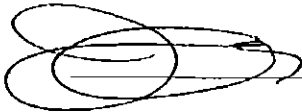
That he is the production manager of the Marion County Record, a weekly newspaper printed in the State of Kansas, and published in and of general circulation in Marion County, Kansas, with a general paid circulation on a weekly basis in Marion County, Kansas, and that said newspaper is not a trade, religious or fraternal publication.

That said newspaper is a weekly newspaper published at least 50 times a year; has been so published continuously and uninterruptedly in said county and state for a period of more than five years prior to the first publication of said notice; and has been admitted at the post office of Marion in said County as Periodical Class matter.

That the attached notice is a true copy thereof and was published in the regular and entire issue of said newspaper, the first publication thereof being made as aforesaid on the 8th day of August, 2018.

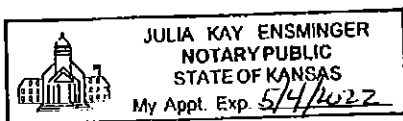


Subscribed and sworn to before me this
8th day of August, 2018



Notary Public, Marion County, Kansas
My appointment expires the
4 day of May, 20 22
(Seal)

PUBLICATION FEE:
\$180.00 plus \$5.00 for affidavit(s)





First published August 8, 2018, in the Marion County Record, Marion, Kansas (1 time)

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DURHAM PARK TOWNSHIP
MARION COUNTY

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/s/ Robert L. Unruh
Treasurer

M-46-3112